

GENERAL ELECTRIC CO.

EPA Region 5 Records Ctr.



235217

INVOICE

5534

ITASCO

P. O. BOX 11504

CHICAGO, ILLINOIS 60611

(312) 458-8706

GENERAL ELECTRIC CO.
2000 Taylor St.
Fort Wayne, Ind. 46804

INVOICE DATE

June 14, 1978

OUR ORDER NO.

1941

YOUR ORDER NO.

D51-3000-57695

TERMS

Net 15

F.O.B.

Argo, IL

SALESMAN

Glenn Wellman

SHIPPED VIA

Customer Truck

SHIPPED TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3/500 gal.	Steel portable tanks, cleaned, tested, and painted		
	Cleaning charge	\$55.00	\$165.00
	Painting charge	20.00	60.00
	3 gallons of paint	9.28 ea	29.64
	Disposal of 960 lbs. of excess waste material	.025 lb	24.00
	4% Sales Tax		11.16
	TOTAL:		\$290.80
	TANK NUMBERS: 5194, 5192, 001		

I T A S C O

CUSTOMER ORDER

ORDER DATE 5/14/78ITASCO ORDER # 1961SHIP TO: GENERAL ELECTRIC CO.
2000 Taylor St.
Fort Wayne, Ind. 46804

BILL TO:

Same

ATTN: J.E. Buchholt

SHIPPER

P.O. D51-3000-57693 DATE SHIPPED 6-14-78 INVOICE DATE 6/14 INVOICE # 5534TOTAL NO. TANKS 3 SIZE 500 gal TYPE SteelTANK NOS: 5194, 5192, 001

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
3/500 gal.	Steel portable tanks- cleaned, tested, and painted		
	<i>Cleaning CHG</i>	55.00	165.00
	<i>PAINTING CHG</i>	20.00	60.00
	<i>3/4 GAL PAINT</i>	9.99 ⁹ / ₁₆	29.64
	<i>Cleaning Charge</i>		
	<i>Painting Charge</i>		
	<i>Disposal of 960 LBS of EXCESS WASTE MATERIAL @</i>	.025 LB	24.00
			<u>279.64</u>
		<i>4% sales tax</i>	11.16
			<u>290.80</u>

SPECIAL OFFICE INSTRUCTIONS

TANK RECEIVING REPORT

TANKS INSPECTED BY

571-4

RECEIVED WITH TANKS:

[illegible]

REMARKS :

OFFICE COPY

ITASCO

CUSTOMER ORDER

ORDER DATE 5/19/78

ITASCO ORDER # 1941

SHIP TO: **General Electric Co** BILL TO:
2000 TAYLOR ST.
FORT WAYNE, IND
46804

J. E. BUCHHOLT

ATTN:

SHIPPER

D51-3000-57693

P.O. 7 DATE SHIPPED 6-14-78 INVOICE DATE 6-14 INVOICE # 5534

TOTAL NO. TANKS 3 SIZE 500gal TYPE Steel

TANK NOS: 5194, 5192, 001

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	500 GAL STEEL PORTABLE TANKS - CLEAN TANKS AND PAINTED		
	Cleaning Charge		165.00
	Painting Charge		60.00
	3 gal. of paint		29.64
	Disposal of 960 lbs. of waste material		24.00
	4% sales tax		11.16
			<u>\$290.80</u>

SPECIAL OFFICE INSTRUCTIONS

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 5/19 () RUSH - MUST COMPLETE BY A.S.A.P ORDER # 1941
 COMPANY GT. CITY/ST Fort Wayne, Ind
 NO. TANKS 3 GAL. CAP 100 TYPE _____ CONST. Steel MFR. _____
 TANK NOS.: 5192 5194 001

RETURN SHIPPER Customer CONTACT _____ PHONE _____

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

1. ☒ All tanks to be spotlessly cleaned inside and out.
 () All aluminum tanks to be acid brightened.
 () ALL rust to be removed from inside tanks.
2. ☒ All tanks to be thoroughly tested.
 All excess oil material to be saved and labeled.
 () All waste material to be discarded.
3. ☒ _____ type fittings to be replaced. same
 All tanks to be: () primed ~~and~~ not primed - and painted color
 Paint to be supplied by ☒ Welco () customer
 () Report any testing leaks found to Glenn Wellman prior to repair.
4. ☒ Remove D.O.T. Cover on Tank #5192
and replace with FERT cover
 () _____
 () _____

REPAIR DEPARTMENT

- () D.O.T. retest plates to be installed - tank # _____
 () D.O.T. top vent guards to be installed - tank # _____
 () D.O.T. bottom valve guards to be installed - tank # _____
 () Cover chains to be installed on - tank # _____
 () Tanks to be renumbered from _____ to _____
 () Dents to be repaired on - tank # _____
 () Bottom valve guards to be repaired - tank # _____
 () Bottom legs to be repaired on - tank # _____
 () Weld leaks to be repaired on - tank # _____
 () Stacking rings to be installed on - tank # _____
 () Repair all testing leaks found.

THIS MEMORANDUM

the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record

*FB-FIBRE BOX (ES)

SHIPPER'S NUMBER

PT-PALLET(S)

WC-WOOD CRATE(S)

WB-WOOD BOX(ES)

No. D60-000-761 - 1704

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official Southern Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BY G. E. Truck

CARRIER

CARRIER'S NO. 49217AT Wire MillDATE 5-15-78FROM Fort Wayne, Ind.

GENERAL ELECTRIC COMPANY

Permanent post-office address of shipper.

SHIPPER'S NAME Wellco Chemical Co.ADDRESS 7738 W. 61st. PlaceCITY Argo, IllinoisSHIPPER'S NAME
ADDRESS
CITYPURCHASE ORDER DATA
RECEIVED ON:

RETURN ON:

D51-3000-57693

REQUISITION NO.

I/R NO.

CUSTOMER'S ORDER NO.

CAR-VEHICLE-INITIALS-NO.

INDIVIDUAL REQUESTING SHIP.

J. E. Duchselt

NO. PKGS.	QUANTITY	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORRECTION)	CLASS OR RATE	CHECK COL.	
	3	Tote Tanks (500 gal. Cap.) Clean and put new seals on lids See PO-D51-3000-57693				<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor.)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>CHARGES TO BE PREPAID</p> <p>Received \$ _____ to apply in prepayment. J. E. D. charges on the property described hereon.</p> <p>Agent of Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p>

*If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight". NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

PER

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. *Shipper's imprint in lieu of stamp.

GENERAL ELECTRIC CO., Shipper, Per J. E. Duchselt
Permanent post-office address of shipper (SEE ABOVE)

Agent, Per _____

ACSTO Shipper's No.

D60- 8-2165

Carrier

GE TRUCK

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil
or in Carbon, and retained by the Agent

RECEIVED subject to the classifications and tariffs in effect on the date of the date of the issue of this Bill of Lading

at Fort Wayne, Indiana 46804

5/17/78

19

from

GENERAL ELECTRIC COMPANY
ACSTO, 2000 Taylor StreetPermanent post-office
address of shipper.

The property described below is apparent good order, except as noted, contents and condition of contents of packages unknown. Packing, containers and destination as indicated below, which said carrier (the word carrier being understood through out this contract) is agreeing to transport in possession of the property under the contract agree to carry to the usual place of destination, if in its route, otherwise to deliver to, and to, carrier or the route to said destination. It is mutually agreed, on the part of carrier of all or any of said property, over all or any part of said route, to destination, and at each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading, set forth in Office Station, Western and Illinois Freight Classification in effect on the date hereof. This is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to WELLCO CHEMICAL CO. 7738 W. 61ST PLACE

(Mail or street address of consignee - For purposes of notification only.)

Destination ARGO, ILLINOIS

Carrier Route

Seal # 25698

Trailer No. 34460

No. Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Correction)	CHARGES TO BE PREPAID
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3

TOTE TANKS

5000#

D60-000-761-1704

Received \$
to apply in prepayment of the
charges on the property de-
scribed hereon

Agent of Cashier

Per
(The signature here acknowl-
edges only the amount prepaid.)
Charges Advanced:

S.
Note: Where the rate is
dependent on value, shippers
are required to state specifically
in writing the agreed or declared
value of the property

The agreed or declared value
of the property is hereby speci-
fically stated by the shipper to
be not exceeding
PER

The fibre boxes used for this
shipment conform to the speci-
fications set forth in the box
maker's certificate thereon, and
all other requirements of Uniform
Freight Classification.
Shipper's imprint in lieu of
stamp.

Subject to Section 7 of Con-
ditions of applicable bill of lading,
if this shipment is to be de-
livered to the consignee without
recourse on the consignor, the
consignor shall sign the following
statement:

The carrier shall not make
delivery of this shipment without
payment of freight and all other
lawful charges.

BASIC ARTICLES:

- A. Electric Motors or Parts each weighing 5 lbs. or more
- B. Electric Transformers or Parts each weighing 25 lbs. or more
- C. Electric Transformers or Parts each weighing less than 25 lbs.
- D. Copper Wire covered, plain or insulated
- E. Electric Motors or Parts each weighing less than 5 lbs.

(Signature of consignor)

Tractor No

Date

This is to certify that the Above Named Materials are Properly Classified, Described, Packaged, Marked and Labeled, and are in Proper Condition for Transportation, According to the Applicable Regulations of the Department of Transportation

Total Weight

2

GENERAL ELECTRIC CO., Shipper, Per

Permanent post-office address of shipper (SEE ABOVE)

PERKINS/HS

Agent, Per

I T A S C O

CUSTOMER ORDERORDER DATE 5/19/78ITASCO ORDER # 1941SHIP TO: GENERAL ELECTRIC CO.
2000 Tayler St.
Fort Wayne, Ind. 46804

BILL TO:

ATTN: J.E. Buchholt

SHIPPER

D81-3000-57693

P.O. _____ DATE SHIPPED _____ INVOICE DATE _____ INVOICE # _____

TOTAL NO. TANKS 3 SIZE 500 gal TYPE SteelTANK NOS: 5194, 5192, 001

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
3/500 gal.	Steel portable tanks- cleaned, tested, and painted Cleaning Charge Painting Charge		

SPECIAL OFFICE INSTRUCTIONS

PURCHASE ORDER



SUBMIT INVOICES IN DUPLICATE TO →

GENERAL PURPOSE MOTOR DEPT.
2000 TAYLOR ST. — FORT WAYNE, IND. 46804

MARK ALL PACKAGES INVOICES CORRESPONDENCE B/L ETC

DATE 5-24-78	ORDER NUMBER D513000-57693	VENDOR CODE NO
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TO
WELCO CHEMICAL CO
7738 W. 61ST PLACE
ARGO, ILL

**ACCEPTANCE MUST BE ACKNOWLEDGED
BY SIGNING AND RETURNING THE
ATTACHED COPY OF THIS ORDER.**

IMPORTANT
OUR PRODUCTION SCHEDULES ARE BASED
UPON YOUR PROMISE DATE. IF YOU ARE
UNABLE TO SHIP ON TIME WE MUST BE
NOTIFIED THREE DAYS IN ADVANCE.

SHIP TO LOCATION SHOWN BELOW:		TERMS
<input checked="" type="checkbox"/>	GENERAL ELECTRIC CO. 2000 TAYLOR ST., FT. WAYNE, IND. 46804 DOCK NO.	2
<input type="checkbox"/>	GENERAL ELECTRIC CO. 500 NORTH 9th ST., DECATUR, IND. 46733	
<input type="checkbox"/>	GENERAL ELECTRIC CO. 1600 FAIRFIELD AVE., FT. WAYNE, IND. 46804	
<input type="checkbox"/>	GENERAL ELECTRIC CO. (WIRE MILL) 1 PROGRESS RD., SHELBYVILLE, IND. 46176	
<input type="checkbox"/>	GENERAL ELECTRIC CO. 1600 LINDLEY AVE., FT. WAYNE, IND. 46804	
<input type="checkbox"/>	GENERAL ELECTRIC CO. 1605 WINTER ST., FT. WAYNE, IND. 46803	

STATE TAX CODES			
SALES TO MFG. FOR RESALE	SALE OF MFG. MACH. TOOLS AND EQUIP.	EXEMPTED BY LAW	SUBJECT TO SALES & USE TAX
NO. 1	NO. 2	NO. 3	NO. 4

ACCT. NO. 600 218 763 000 000 CP

EXEMPT FROM INDIANA SALES & USE TAX PUR-
CHASER'S TAX CERT. NO. 11918002

SHIP ASAP

VIA CH WAY

TAX CODE BELOW →

COMM CODE	ITEM	QUANTITY	UNIT MEAS	DESCRIPTION	PRICE
				PLEASE CLEAN AND RETURN THREE (3) 500 GALLON TOTE TANKS, RESEAL LIDS WITH NEW SEALS	
				SENT ON S.N. D60-000-761-1704	

3

PACKING SLIP OR CONTENTS LABEL MUST IDENTIFY EACH SHIPMENT.
THIS ORDER IS PLACED SUBJECT ONLY TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF.

*ACCEPTANCE: This order may be accepted only on the exact Terms and Conditions set forth on the face and reverse side hereof including those contained in any documents expressly incorporated herein by reference. Any additional or different terms and conditions contained in Seller's response shall be deemed objected to by Purchaser without need of further notice of objection and shall be of no effect or in any circumstance binding upon Purchaser.

FOR
FOR MEASURE CODE
SEE REVERSE SIDE
OF THIS FORM

R L WELLS — MANAGER — PURCHASING

BY W. F. SUELZER

PURCHASING SPECIALIST

PURCHASE ORDER



SUBMIT INVOICES IN DUPLICATE TO →

GENERAL PURPOSE MOTOR DEPT.

2000 TAYLOR ST. — FORT WAYNE, IND. 46804

MARK ALL PACKAGES, INVOICES, CORRESPONDENCE, B/L ETC

DATE 5-24-78	ORDER NUMBER D51-3000-57693	VENDOR CODE NO
-----------------	--------------------------------	----------------

TO:
WELCO CHEMICAL CO
7738 W. 61ST PLACE
ARGO, ILL

WE ACKNOWLEDGE AND ACCEPT YOUR ORDER AND

WILL SHIP _____

SIGNED: _____ DATE _____
FILL IN ABOVE AND RETURN PROMPTLY

SHIP TO LOCATION SHOWN BELOW:	TERMS
<input checked="" type="checkbox"/> GENERAL ELECTRIC CO. 2000 TAYLOR ST., FT. WAYNE, IND. 46804 DOCK NO. 2	
<input type="checkbox"/> GENERAL ELECTRIC CO. 500 NORTH 9th ST., DECATUR, IND. 46733	
<input type="checkbox"/> GENERAL ELECTRIC CO. 1600 FAIRFIELD AVE., FT. WAYNE, IND. 46804	
<input type="checkbox"/> GENERAL ELECTRIC CO. (WIRE MILL) 1 PROGRESS RD., SHELBYVILLE, IND. 46176	
<input type="checkbox"/> GENERAL ELECTRIC CO. 1600 LINDLEY AVE., FT. WAYNE, IND. 46804	
<input type="checkbox"/> GENERAL ELECTRIC CO. 1605 WINTER ST., FT. WAYNE, IND. 46803	

IMPORTANT
OUR PRODUCTION SCHEDULES ARE BASED UPON YOUR PROMISE DATE. IF YOU ARE UNABLE TO SHIP ON TIME WE MUST BE NOTIFIED THREE DAYS IN ADVANCE.

STATE TAX CODES

SALES TO MFG. FOR RESALE	SALE OF MFG. MACH. TOOLS AND EQUIP.	EXEMPTED BY LAW	SUBJECT TO SALES & USE TAX
NO. 1	NO. 2	NO. 3	NO. 4

EXEMPT FROM INDIANA SALES & USE TAX PURCHASER'S TAX CERT. NO. 11918002

ACCT. NO. 600 218 763 000 000 CP

SHIP ASAP

VIACH WAY

TAX CODE BELOW →

COMM CODE	ITEM	QUANTITY	UNIT MEAS	DESCRIPTION	PRICE
				<p>PLEASE CLEAN AND RETURN THREE (3) 500 GALLON TOTE TANKS. RESEAL LIDS WITH NEW SEALS</p> <p>SENT ON S.N. 060-000-761-1704</p>	

PACKING SLIP OR CONTENTS LABEL MUST IDENTIFY EACH SHIPMENT.

THIS ORDER IS PLACED SUBJECT ONLY TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF.

FOR LACKEY
30-4200

FOR MEASURE CODE
SEE REVERSE SIDE
OF THIS FORM

*ACCEPTANCE: This order may be accepted only on the exact Terms and Conditions set forth on the face and reverse side hereof including those contained in any documents expressly incorporated herein by reference. Any additional or different terms and conditions contained in Seller's response shall be deemed objected to by Purchaser without need of further notice of objection and shall be of no effect or in any circumstance binding upon Purchaser.

R L WELLS — MANAGER — PURCHASING

BY W. F. SUELZER PURCHASING SPECIALIST

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ITASCO**
At **Argo, Illinois 60501**
(Mail or street address of consignee — For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

General Electric Company
2000 Taylor Street
Fort Wayne, Ind. 46804

DATE **19** SHIPPER'S NO. **1941**
CARRIER **19** CARRIER'S NO.
BY -

ROUTE DELIVERING CARRIER
CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
3	500 gal. Steel portable tanks	1200#	405	
	Empty tote tanks - bulk commodity			
	Use nn sheet steel $\frac{1}{2}$" thickness or			
	thicker.			
	P.O.# D51-3000-57693			
TOTAL PIECES	3			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per (Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Collect

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per (The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ _____

C.O.D. SHIPMENT

C. O. D. Amt. _____
Collection Fee _____
Total Charges _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS

Per _____ Shipper

Shipper, Per _____ Agent, Per _____

ITASCO

P. O. Box 381 • Argo, Illinois 60501

Permanent post office address of shipper

1

FORM 1200 REGENT FORMS, BELLMAWR, N.J. 08030

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

The property described herein, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated hereon, when said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading, as amended, in effect on the date hereof, or the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ITASCO**

At **Argo, Illinois 60501**

(Mail or street address of consignee - For purposes of notification only.)

**General Electric Company
2000 Taylor Street
Fort Wayne, Ind. 46804**

CONSIGNEE
AND
DESTINATION

DATE	SHIPPER'S NO.
19	1941
CARRIER	CARRIER'S NO.
BY	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
3	500 gal. Steel portable tanks	1200#	405	
	Empty tote tanks - bulk commodity			
	Use nn sheet steel $\frac{1}{4}$ " thickness or thicker.			
	P.O.# D51-3000-57693			
TOTAL PIECES	3			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Collect

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier, _____

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced: _____

C.O.D. SHIPMENT
C. O. D. Amt. _____
Collection Fee _____
Total Charges _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per _____ Shipper

Shipper, Per _____ Agent, Per _____

ITASCO

P. O. Box 381 • Argo, Illinois 60501

Permanent post office address of shipper

3

FORM 1200 REGENT FORMS, BELLMAWR, N.J. 08030

ITASCO

CLEANING DEPT.

PRODUCTION WORK ORDER

DATE 5/19/78 () RUSH () MUST COMPLETE BY ASAP ORDER # 1061

COMPANY General Electric Company CITY/STATE Fort Wayne, Ind.

NO. TANKS 3 GAL. CAP. 500 TYPE _____ CONST. Steel MFR. _____

TANK NOS.: 5192 5194 001 _____

RETURN SHIPPER Customer CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All excess oil material to be saved and labeled.
3. All tanks to be ~~not~~ primed and painted same color.
Paint to be supplied by Welco
4. Remove D.O.T, cover on tank# 5192 and replace with flat one.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- (☒) INSIDE CLEANING OK () OUTSIDE CLEANING OK
(☒) FINAL TANK TEST OK D.O.T. RETEST DATE _____
(☒) ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 5/19/78 CHECKED BY SLC

ITASCO

PRODUCTION WORK ORDER

DATE 5/19/70 () RUSH () MUST COMPLETE BY ASAP ORDER # 1941

COMPANY General Electric Company CITY/STATE Fort Wayne, Ind.

NO. TANKS 5 GAL. CAP. 500 TYPE _____ CONST. Steel MFR. _____

TANK NOS.: 5192 5194 001 _____

RETURN SHIPPER Customer CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All excess oil material to be saved and labeled.
3. All tanks to be hot primed and painted same color.
Paint to be supplied by Welco
4. Remove D.O.T, cover on tank# 5192 and replace with flat one.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____